



Function

IDENTIFY

PROTECT

DETECT

RESPOND

RECOVER

60% Access Control

75% Awareness and Training

85% Data Security

45% Info Protection Processes

50% Protective Technology

64% Executive IT Risk Intelligence Score

Building Core Capabilities & Strategic Improvements

Hardening Defensive IT Processes/Procedures

- 1) Tighten credential management for devices and users
- 2) Enforce physical access control for critical IT infrastructure
- 3) Toughen configuration change controls for organizational systems
- 4) Protect wired and wireless networks through better security planning

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